

DECEMBER 2007

This recap is not intended to be a complete statement of the Chamber's financials, but in the spirit of transparency, merely a list of purchases made using the American Express credit card and bank accounts. All information was provided by the Springdale Chamber of Commerce. There are no guarantees expenses are categorized correctly, since the Chamber did not define the nature or purpose of many expenditures. The statements following the recap are exactly as received including any handwritten accounting codes.

	DECEMBER 2007
ACCOUNTANT	185.00
American Express	6,701.20
ADVERTISING	4,156.23
CLOTHING	1,214.72
COMPUTER	3,226.59
DONATIONS	256.33
DUES/MEMBERSHIP	1,038.75
EVENTS	750.00
FINANCE CHARGE	368.34
GIFTS	7,054.57
INSURANCE	3,850.35
LANDSCAPING	639.51
MEALS - LOCAL	1,373.42
MEALS - TRAVEL	40.00
MISC	0.00
OFFICE	3,313.47
PAYROLL	25,003.39
PERRY WEBB	0.00
PHONE	161.37
RENT	480.00
S'DALE Tomorrow	0.00
STORAGE	0.00
TAXES	9,843.73
TRAVEL	179.67
UNKNOWN	12,187.38
UTILITIES	574.46
TOTAL	\$82,598.48

Operating Account	75,068.30
Benevolent Account	100.00
Building Fund	0.00
Reserve Account	0.00
Lea/McFarland Acct	728.98
Awards Program	0.00
American Express	6,701.20
TOTAL SPENT	\$ 82,598.48

Date	Payee	For	Account	Amount
11/05/07	The Links at Springdale	Rent	American Express	480.00
11/06/07	Jim's Razorback - Springdale	Meals - Local	American Express	32.80
11/08/07	US Chamber of Comm	Dues	American Express	725.00
11/09/07	Richmond Int'l Airport	Unknown	American Express	10.82
11/11/07	Internet Usage - Bryan, TX	Computer	American Express	7.95
11/12/07	Omni Hotel - Richmond VA	Travel	American Express	179.67
11/12/07	PF Chang's - Rogers, AR	Meals - Local	American Express	49.00
11/13/07	Jose's - Fayetteville, AR	Meals - Local	American Express	105.00
11/14/07	Paypal	Unknown	American Express	59.95
11/14/07	Varsity - Ft Smith, AR	Meals - Travel	American Express	40.00
11/16/07	Boingo Wireless - CA	Computer	American Express	7.95
11/19/07	Jim's Razorback - Springdale	Meals - Local	American Express	34.99
11/21/07	Schlotzsky's - Springdale	Meals - Local	American Express	38.77
11/26/07	Land's End	Clothing	American Express	826.96
11/29/07	Rockin' Chicken - Springdale	Meals - Local	American Express	29.29
11/29/07	Wal-Mart	Unknown	American Express	3,300.00
11/30/07	Land's End	Clothing	American Express	85.71
12/01/07	Land's End	Clothing	American Express	302.05
12/04/07	American Express	Finance Charge	American Express	368.34
12/04/07	Onstar	Office	American Express	16.95
12/21/07	Rhonda Hughes	Unknown	Lea/McFarland	728.98
11/21/07	George Jr. High Choir	Donation	Benevolent	100.00
12/03/07	American Express	Office	Operating	4.50
12/03/07	AC-HRTLAND	Office	Operating	35.11
12/04/07	Discover	Office	Operating	.39
12/05/07	Hartford Life	Insurance	Operating	131.00
12/06/07	Hartford Life	Insurance	Operating	105.30
12/07/07	ADP	Payroll	Operating	167.67
12/10/07	Payroll	Payroll	Operating	12,375.63
12/10/07	Transfer Lea/McFarland	Unknown	Operating	579.16
12/14/07	IRS	Taxes	Operating	3,984.97
12/26/07	Payroll	Payroll	Operating	12,460.09
12/28/07	Hartford Life	Insurance	Operating	50.00
12/28/07	IRS	Taxes	Operating	4,025.69
10/25/07	Sam's Club	Dues	Operating	140.00

11/26/07	AFLAC	Insurance	Operating	185.30
11/26/07	Comedy Sportz DFW	Events	Operating	750.00
11/26/07	Principal Life	Insurance	Operating	3,185.24
11/27/07	AR Employment Security	Insurance	Operating	12.21
12/11/07	ACCE Policy Trust	Unknown	Operating	222.68
12/11/07	SWEPCO	Utilities	Operating	232.09
12/11/07	Alltel	Phone	Operating	161.37
12/11/07	Ark Stem Coalition	Unknown	Operating	60.00
12/11/07	Arkansas Good Roads	Unknown	Operating	100.00
12/11/07	Arkansas Western Gas	Utilities	Operating	195.41
12/11/07	Athletic Connection	Unknown	Operating	1,311.00
12/11/07	Bedford Camera & Video	Unknown	Operating	27.31
12/11/07	Calvin Mitchell	Gifts	Operating	7,054.57
12/11/07	Cintas	Office	Operating	222.92
12/11/07	Country Garden	Unknown	Operating	59.90
12/11/07	Cox Communication	Office	Operating	151.95
12/11/07	Dept of Finance Admin	Taxes	Operating	1,833.07
12/11/07	Fairway Lawns	Landscaping	Operating	53.53
12/11/07	Fastsigns	Advertising	Operating	156.23
12/11/07	FedEx	Office	Operating	22.60
12/11/07	Harp's	Unknown	Operating	24.22
12/11/07	Joy Heuer	Unknown	Operating	250.00
12/11/07	Interface	Computer	Operating	2,138.17
12/11/07	IRM Systems	Computer	Operating	700.00
12/11/07	Kiwanis - Rhonda Hughes	Dues	Operating	38.75
12/11/07	Mailco	Office	Operating	304.26
12/11/07	Sam Mason	Unknown	Operating	353.00
12/11/07	Monogram-It	Unknown	Operating	1,309.36
12/11/07	NWA Chamber of Commerce	Unknown	Operating	806.00
12/11/07	Office Depot	Office	Operating	29.46
12/11/07	Ozark Press	Office	Operating	64.46
12/11/07	Pre-Paid Legal	Insurance	Operating	181.30
12/11/07	PBS	Office	Operating	1,761.25
12/11/07	Jim's Razorback - Springdale	Meals - Local	Operating	198.05
12/11/07	Rotary of Springdale	Dues	Operating	135.00
12/11/07	S.F. Fiser & Co	Accountant	Operating	185.00
12/11/07	Sam's Wholesale Club	Unknown	Operating	100.00

12/11/07	Showcase Lawns	Landscaping	Operating	585.98
12/11/07	Sir Speedy	Office	Operating	693.13
12/11/07	Spring Street Grill	Meals - Local	Operating	477.69
12/11/07	Springdale Country Club	Meals - Local	Operating	407.83
12/11/07	Springdale Water	Utilities	Operating	69.18
12/11/07	United Way	Donation	Operating	156.33
12/11/07	UPS	Office	Operating	6.49
12/11/07	Waste Management	Utilities	Operating	77.78
12/11/07	Windstream	Computer	Operating	372.52
12/19/07	American Express		Operating	6,701.20
12/19/07	Ronie Sparkman	Unknown	Operating	560.00
12/21/07	Grayrock Advisory Services	Unknown	Operating	2,325.00
12/21/07	The Mullikin Agency	Advertising	Operating	4,000.00

Total for December 2007

\$ 82,598.48



**Platinum Delta SkyMiles®
Business Credit Card**



6,333
Delta SkyMiles®
Earned This Period
For details, see your Delta SkyMiles®
Summary in this statement.

Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
XXXX-XXXX

Closing Date
12/04/07

Page 1 of 6

Previous Balance \$	Payment Activity \$	New Activity \$ inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
28,644.96	-28,644.96	+6,701.20	=6,701.20	263.00

Payment Due Date
12/24/07

Please refer to page 2
for important information
regarding your account

Credit Line Summary on 12/04/07	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	38,500.00	31,798.80	7,700.00	7,700.00

To manage your Account online or to pay your bill, please visit us at open.americanexpress.com.
For additional contact information, please see the reverse side of this page.



Save 5% on American Express®-Branded Prepaid Cards

Now save 5% on American Express®-branded prepaid cards for your business gifting needs. Prepaid cards are the perfect way to reward and retain clients, customers and employees. Savings are applied to the total amount charged on your Business Card, including card value, card fees and shipping. To receive 5% savings, place your order online at opensavings.com/businessgifting

OPEN Savings® is a Business Card benefit that saves you money. Simply use your Business Card at American Express Incentive Services and the 5% savings is automatically credited to your Card account. The savings are in addition to other discounts and is valid on all American Express Incentive Services products shipped within the U.S. only.

Activity

* Indicates posting date

Activity	Amount \$
11/29/07* PAYMENT RECEIVED - THANK YOU	28,644.96
New Activity for PERRY E WEBB	
Card XXXX-XXXX	
11/05/07 THE LINKS AT SPRINGD SPRINGDALE AR LOGGING	480.00
11/06/07 JIMS RAZORBACK PIZZASPRINGDALE AR 479-7563711	32.80
11/08/07 U.S. CHAMBER OF COMM202-463-5444 DC MEMBERSHIP ORGS	725.00
11/09/07 Richmond Int'l AirpoRichmond VA (804)222-1227	10.82

T-meals
Inst. bank
inst. office

↓ Please fold on the perforation below, detach &

Payments: Payments received after 12:00 noon or on weekends or holidays may not be credited until the next business day. Payments must be in US Dollars and drawn on a bank located in the US (other than a line of credit check issued by American Express Bank, FSB or American Express Centurion Bank). If you are not paying electronically or by phone, please submit your payment in the enclosed envelope with the remittance stub attached and account number indicated on the check. Please do not send post-dated checks. They will be deposited upon receipt. If payment is made in any other form or at any other location, there may be a delay in processing. We reserve the right to process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution. Your checking account may be debited as soon as the same day we receive your payment. If we cannot collect the funds electronically at first presentment, we may issue a draft against your account for the amount of the check.

Authorization for Electronic Payments: By using the American Express Pay By Computer, Pay By Phone or any other American Express electronic payment service, you will be authorizing American Express to initiate an electronic debit to the financial account you specify in the amount you request. To use Pay By Computer, please visit us at www.americanexpress.com.

Lost or Stolen Card: If the Card is lost or stolen, in the U.S. immediately telephone us at the number indicated on your paper statement, or click on the Customer Service link online. Outside the U.S. contact the nearest American Express Travel Service Office or call any local American Express office.

Finance Charges: Average Daily Balance (ADB) Method for Calculation of Finance Charges (FC): We use the ADB method to calculate FC on your Account. Under this method, we figure the FC on your Account by applying the daily periodic rate to the ADB (as described below) for each Feature (such as Purchase, Cash Advance and Balance Transfer Features) of your Account (including current transactions). To get the ADB for each Feature, we (1) take the beginning balance for the Feature each day (including unpaid FC from previous billing periods), (2) add any new transactions, debits, or fees, (3) subtract any payments or credits, and (4) make any appropriate adjustments. *For each day after the first day of the billing period, we also add an amount of interest equal to the previous day's daily balance multiplied by the daily periodic rate for the Feature.* This gives us the daily balance for the Feature for that day and the beginning balance for the Feature for the next day. If this balance is negative, it is considered to be zero. Then, we add up all the daily balances for the Feature for the billing period and divide the total by the number of days in the billing period. This gives us the ADB for the Feature. If you multiply the ADB for each Feature by the number of days in the billing period and the daily periodic rate for that Feature, the result will be the FC assessed on that Feature, except for variations caused by rounding. The total FC for the billing period is calculated by adding the FC assessed on all Features of the Account. *This method of calculating the ADB and FC results in daily compounding of FC.* The minimum FC for any billing period in which FC are imposed is \$0.50. If you paid the New Balance on your prior statement in full by its payment due date, and you pay the New Balance on this statement by its payment due date, then you will avoid additional FC on purchases included in the New Balance on this statement.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently, the conversion rate we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2%.** This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Electronic Transfers: Please contact us by visiting us online at open.americanexpress.com, or you can call us at 1-800-IPAY-AXP for Pay By Phone and Pay By Computer issues, or 1-800-CASH-NOW for Express Cash and automatic payment issues. You can also write to the Express Cash Operations address indicated on your statement. If you think your statement, receipt, or transaction is wrong, please contact us as soon as possible. We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared.

When contacting us: 1. Tell us your name and account number; 2. Provide the dollar amount of the suspected error; 3. Describe the error or the transfer you are unsure of, and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

Creditor: American Express Bank, FSB. **New York residents** may contact the New York Banking Department to obtain a comparative credit card rates, fees and grace periods by calling 1-800-518-8866.



To Pay By Phone
1-800-472-9297

Customer Service and
Lost or Stolen Cards
1-800-297-6200
24 hours/7 days

International Collect
1-623-492-7719

Hearing Impaired
(9am-5pm EST)
TTY: 1-800-221-9950
FAX: 1-800-695-9090
In NY: 1-800-522-1897

Large Print and Braille
Statements
1-800-297-6200



americanexpress.com

Customer Service
P.O. Box 981535
El Paso, TX
79998-1535

Express Cash
P.O. Box 981531
El Paso, TX
79998-1531

Payments
P.O. BOX 650448
DALLAS TX
75265-0448



New Activity continued Amount \$

11/11/07	WWW.INTERNET-USAGE.CBRYAN 8664975377 Description COMPUTER SOFTWARE	TX		7.95	<i>office</i>
11/12/07	OMNI HOTELS RICHMONDRICHMOND Arrival Date 11/08/07 Departure Date 11/09/07 00000000 LODGING	VA		179.67	<i>T Hotel</i>
11/12/07	PF CHANGS #9821 3067ROGERS 6029578986 FOOD/BEVERAGE TIP	AR	40.34 8.66	49.00	<i>T meals</i>
11/13/07	JOSE'S FAYETTEVILLE RESTAURANT FOOD/BEVERAGE TIP	AR	87.22 17.78	105.00	<i>T meals</i>
11/14/07	PAYPAL INC 0045 SAN JOSE 8888839770 Description PROFESSIONAL S	CA		59.95	<i>website</i>
11/14/07	VARSITY FT. SMITH RESTAURANT FOOD/BEVERAGE TIP	AR	33.50 6.50	40.00	<i>T meals</i>
11/16/07	BWI*BOINGO WIRELESS 800-880-4117 INTERNET ACC	CA		7.95	<i>office</i>
11/19/07	JIMS RAZORBACK PIZZASPRINGDALE 479-7563711	AR		34.99	<i>T meals</i>
11/21/07	SCHOLTZSKY'S #912 30SPRINGDALE 4796317223 Description Price FAST FOOD RESTAURAN 38.77	AR		38.77	<i>T meals</i>
11/26/07	LAND'S END INC. 800-332-4700 CLOTHING	WI		826.96	<i>office</i>
11/29/07	THE ROCKIN CHICKEN SPRINGDALE GOODS/SERVICES	AR		29.29	<i>T meals</i>
11/29/07	WAL-MART 2742 SPRINGDALE GENERAL MERCHANDISE	AR		3,300.00	<i>office</i>
11/30/07	LAND'S END INC. 800-332-4700 CLOTHING	WI		85.71	<i>office</i>
12/01/07	LAND'S END INC. 800-332-4700 CLOTHING	WI		302.05	<i>office</i>
12/04/07	Periodic FINANCE CHARGE			368.34	
12/04/07	ONSTAR SERVICE PLAN 888-4ONSTAR ON-LINE SVCS	MI		16.95	<i>office</i>
Total of New Activity				6,701.20	

Finance Charges	Average Daily Balance \$	Daily Periodic Rate	Actual ANNUAL PERCENTAGE RATE	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE \$
Billing days this period: 30					
Purchases	25,632.87	0.0479%	17.48%	17.49%	368.34
Cash Advances	0.00	0.0616%	0.00%	22.49%	0.00
					368.34

Certain of the periodic rates and APRs above may be variable. Those rates may vary based upon the prime rate identified in the Wall Street Journal, as described in your Cardmember Agreement as currently in effect.



	Current Period	Year to Date	SkyMiles® Account Number: 2054786369
Total Miles Earned	6,333	154,532	
Miles Earned for Eligible Spend	6,333	117,802	
Total Bonus Miles Earned	0	36,730	

Credits appearing this billing period may have resulted in a negative number of miles earned this billing period. Future qualified spending will be applied against your negative miles balance.

Miles shown on your American Express statement may vary from the number of miles shown on your Delta SkyMiles® statement due to differences in timing of individual statement production.

All miles earned each billing period are transferred to your Delta Air Lines SkyMiles® account.

Any bonus miles earned at participating partners will be reflected in your Delta SkyMiles® Frequent Flyer statement.



OPEN Savings™ Summary

Prepared For
PERRY E WEBB
SPRINGDALE C OF C

Account Number
XXXX-XXXX

Page 5 of 6

Total Savings to Date For This Account	Savings Since Jan 2007	Savings This Period Through Dec 03
\$ 225.56	179.84	0.00

Program	End Date	Transactions This Period	Discount % or Credit	Savings This Period	Savings Since Jan 2007
DELTA - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$95.99
Delta - Bonus Savings for Delta SkyMiles Business Credit Card	Ongoing	\$0.00	2%	\$0.00	\$63.98
HYATT - Hotels and resorts in the U.S.	Ongoing	\$0.00	3%	\$0.00	\$19.87
COURTYARD BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
FAIRFIELD INN BY MARRIOTT - For participating hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX - Ground, Express and International shipments	Ongoing	\$0.00	5%	\$0.00	\$0.00
FEDEX KINKO'S OFFICE AND PRINT CENTERS - Document solutions and business services	Ongoing	\$0.00	5%	\$0.00	\$0.00
GATEWAY - Desktop and notebook PCs, servers, storage solutions, and more	Ongoing	\$0.00	5%	\$0.00	\$0.00
HERTZ - Car rentals in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
JETBLUE - Flight purchases	Ongoing	\$0.00	3%	\$0.00	\$0.00
RUBY TUESDAY - Casual dining	Ongoing	\$0.00	5%	\$0.00	\$0.00
SYMANTEC - Security and Back-up software including Norton(TM) products	Ongoing	\$0.00	10%	\$0.00	\$0.00
SPRINGHILL SUITES BY MARRIOTT - For particip. hotels, visit marriott.com/opensavings	Ongoing	\$0.00	5%	\$0.00	\$0.00
WINGATE BY WYNDHAM- Hotels in the U.S.	Ongoing	\$0.00	5%	\$0.00	\$0.00
1-800-FLOWERS.COM - Flowers and gifts	Ongoing	\$0.00	5%	\$0.00	\$0.00
Totals				\$0.00	\$179.84

Other Ways To Save!

- Save 5% on printing, copying and business services at FedEx Kinko's.
- Save 5% on entertaining clients or rewarding employees at Ruby Tuesday®.
- Save 10% on securing your data with Symantec's Norton™ AntiVirus products.
- Save 5% on business gifts for clients and employees at 1-800-FLOWERS®.
- Save 25% to speed up and simplify expense reporting with ExpensAble software.

Did You Know You Can Use Your Card at -



hiring.monster.com - Is Monster's solution for the busy recruiter. Save time and money while posting your jobs and getting access to the largest database of job seekers.

(CE 109767)

hiring.monster.com:
<http://hiring.monster.com>

Adair Office Furniture - Since 1994, Adair has provided exceptional quality, competitively priced office furniture. Adair offers free on-site consults and will work with you to meet your needs.

Adair Office Furniture:
www.adairofficefurniture.com or 1-800-23-ADAIR

King Architectural Metals - Comprehensive and eclectic selection of quality ornamental and structural metal components for staircases, furniture, fences, gates and access control.

King Architectural Metals: www.kingmetals.com or 1-800-542-2379

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Great New Places to Use Your Card



Use your American Express® Card with Hawkeye-Security Insurance and make your commercial lines policy payments with ease. Hawkeye-Security Insurance works exclusively with independent agents, offering a range of commercial property and casualty products for your small- to medium-sized business. And our loss prevention professionals can assist you with a variety of safety services for your business. Hawkeye-Security Insurance provides exceptional services, including its 24-hour Hawkeye-Security Insurance ANYTIME Claims Service hotline, and the Online Billing Service Center, which allows you to pay your bills online in several ways, including with your American Express Card.

(CE 109771)

Contact an independent agent and ask about how you can get Hawkeye-Security Insurance to help protect your business, or visit www.hawkeye-security-ins.com for more details.

Complimentary Hertz #1 Club Gold® Membership



Rent the fast and easy way when you enroll in the Hertz #1 Club Gold Program. This fee-waived offer (a \$60 value) is for American Express® Business Cardmembers. In addition, save 5% off your total car rental charges at Hertz every time you rent. Enroll now online at opensavings.com/hertz. Go to the bottom of the page and click on "Hertz #1 Club Gold Enrollment."

OPEN Savings®: Payment must be made with an American Express Business Card at the time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice. For full partner terms and conditions, visit opensavings.com. Hertz®: Valid only at Hertz corporate-owned U.S. locations.

OPEN Savings® is a Business Card benefit that saves you money. Simply use your Business Card at Hertz and the 5% savings is automatically credited to your Card account. The savings are in addition to other discounts.

(CE 109774)

Save 5% at Wingate® by Wyndham



Pay with your Business Card at any Wingate® By Wyndham in the U.S. and save 5% on your entire bill. Everything you need to do business on the road for one convenient, all-inclusive price: hot breakfast, wired and wireless high-speed Internet access, faxing, copying and printing in our 24-hour business center and more. Visit wingatehotels.com/opensavings or call 1-800-228-1000.

Pay OPEN Savings®: Payment must be made with an American Express® Business Card at the time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice. Wingate® by Wyndham: Valid at all locations within the U.S. Savings do not apply to charges relating to third party sales transactions (such as pre-paid travel agent, wholesaler, online travel service or similar transactions) not paid directly at, or through, the hotel.

OPEN Savings® is a Business Card benefit that saves you money. Simply use your Business Card at Wingate and the 5% savings is automatically credited to your Card account. The savings are in addition to other discounts.

(CE 109788)

Save 3% at Hyatt Hotels & Resorts®



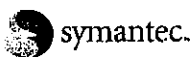
Save 3% when you pay with your Business Card at Hyatt Hotels & Resorts and enjoy luxury, convenience and service that extends well beyond the ordinary. No codes or special reservation procedures required. In addition to your room charge, you'll also save on all other charges on the bill which may include telephone, room service, fitness access, taxes, and other miscellaneous fees.

OPEN Savings®: Payment must be made with a Business Card at time of purchase--savings will be credited to your account. Participation and offers are subject to change without notice. Hyatt Hotels & Resorts®: Valid at all locations within the U.S. Savings do not apply to charges relating to third-party sales transactions (such as pre-paid travel agent, wholesaler, online travel service, Internet access, or similar transactions) not paid directly at, or through, the hotel. Maximum annual savings is \$500 per Card account.

For reservations, visit opensavings.com/hyatt or call 1-800-233-1234. Then use your Business Card to pay your bill and your savings will automatically be credited to your American Express statement.

(CE 109786)

Save 10% on Next Generation Security Solutions



Save 10% on Symantec™ security software to keep your infrastructure safe from emerging threats. Symantec, maker of award-winning security products, offers a variety of desktop & server security solutions for small business to help manage and safeguard against viruses, spyware, hackers and data loss with back-up and recovery solutions and tools to undo computer malfunctions.

OPEN Savings®--Payment must be made with an American Express® Business Card at the time of purchase, savings will be credited to your account. Participation and offers are subject to change without notice. For full partner terms and conditions, visit opensavings.com. Symantec--Valid only on purchases made at the Symantec online store. Resellers are not eligible for this discount.

To learn more or to make a purchase, visit opensavings.com/symantec

(CE 109787)

FIRST SECURITY BANK
P.O. BOX 1009
314 NORTH SPRING
SEARCY, AR 72143

*****AUTO**5-DIGIT 72765
16111 0.4200 AV 0.312 47 1 35
SPRINGDALE CHAMBER OF COMMERCE INC
AWARDS PROGRAM
PO BOX 166
SPRINGDALE AR 72765-0166

12/31/07



CYCLE-020

*** CHECKING *** SMMC NON PROFIT
ACCOUNT NUMBER 000

PREVIOUS STATEMENT BALANCE AS OF 11/30/07	44,254.14
PLUS 1 DEPOSITS AND OTHER CREDITS	18.79
LESS 0 CHECKS AND OTHER DEBITS00
CURRENT STATEMENT BALANCE AS OF 12/31/07	44,272.93
NUMBER OF DAYS IN THIS STATEMENT PERIOD 31	

*** CHECKING ACCOUNT TRANSACTIONS ***

DATE	DESCRIPTION	DEBITS	CREDITS
12/31	INTEREST PAYMENT		18.79

*** BALANCE BY DATE ***

11/30	44,254.14	12/31	44,272.93
-------	-----------	-------	-----------

PAYER FEDERAL ID NUMBER..... 71-0159420
INTEREST PAID YEAR TO DATE..... 192.32

YOUR SECURITY CASH CHECK CARD HAS BEEN PRE-ENROLLED FOR
MASTER CARD SECURE CODE---A COMPLIMENTARY NEW ONLINE
SECURITY SERVICE. GO TO WWW.FSBANK.COM FOR MORE INFO.

FIRST SECURITY BANK
P.O. BOX 1009
314 NORTH SPRING
SEARCY, AR 72143

*****AUTO**5-DIGIT 72765
16110 0.5850 AV 0.312 47 1 34
SPRINGDALE CHAMBER OF COMMERCE INC
PO BOX 166
SPRINGDALE AR 72765-0166

12/31/07



1
*** CHECKING *** NON PROFIT
ACCOUNT NUMBER
PREVIOUS STATEMENT BALANCE AS OF 11/30/07 5,504.28
PLUS 1 DEPOSITS AND OTHER CREDITS 579.16
LESS 1 CHECKS AND OTHER DEBITS 728.98
CURRENT STATEMENT BALANCE AS OF 12/31/07 5,354.46
NUMBER OF DAYS IN THIS STATEMENT PERIOD 31


CYCLE-020

*** CHECK TRANSACTIONS ***
SERIAL DATE AMOUNT SERIAL DATE AMOUNT
10000068* 12/21 728.98

*** CHECKING ACCOUNT TRANSACTIONS ***
DATE DESCRIPTION DEBITS CREDITS
12/10 TRANSFER FROM CK-000000000 579.16

*** BALANCE BY DATE ***
11/30 5,504.28 12/10 6,083.44 12/21 5,354.46

YOUR SECURITY CASH CHECK CARD HAS BEEN PRE-ENROLLED FOR
MASTER CARD SECURE CODE---A COMPLIMENTARY NEW ONLINE
SECURITY SERVICE. GO TO WWW.FSBANK.COM FOR MORE INFO.

FIRST SECURITY BK SPRINGDALE, AR 72761	SPRINGDALE CHAMBER OF COMMERCE 202 WEST ENMA SPRINGDALE AR 72794	DECEMBER 11, 2007 NO. F 10000068 AMOUNT \$728.98 VOID AFTER 180 DAYS	21 2007
DOCUMENT FACE HAS A MULTICOLORED BACKGROUND			
PAY SEVEN HUNDRED TWENTY-EIGHT AND 00/100 U.S. DOLLARS			
TO THE ORDER OF	 RHONDA HUGHES 1100 S RIVER MEADOWS DR FAYETTEVILLE AR 72701-7563	<i>Walter M. Thomas</i> <i>Diane P. Orr</i> <small>AUTHORIZED REPRESENTATIVE FROM American Family Life Insurance Company of Columbia, S.C.</small>	
100000068 @08290189?*			

CHECK# 10000068, AMOUNT \$728.98, DATE 12/21/2007

ARVEST BANK
P O BOX 5000
SPRINGDALE AR 72765

24-hour Account Information: (479) 756-7070

Statement Date: 12-30-07

Account No:

Customer Service: (479) 756-7007
(888) 712-1411

Enclosures: 1

STOP DREAMING ABOUT A NEW HOME AND START LIVING IN IT
WITH A MORTGAGE LOAN FROM ARVEST BANK

*****AUTO**5-DIGIT 72764
6176 0.6140 AV 0.312 24 1 27



SPRINGDALE CHAMBER OF COMMERCE
BENEVOLENT ACCOUNT
202 W EMMA AVE
SPRINGDALE AR 72764-4307

***** BUSINESS MONEY MARKET *****
150

Balance Last Statement	11-29-07	10,773.56
+Deposits/Credits		.00
-Withdrawals/Debits	1	100.00
-Service Charge		.00
+Interest Paid		35.18
Balance This Statement		10,708.74

***** DESCRIPTIVE TRANSACTIONS *****

Date	Tracer	Description	Amount
12-30	9990000000000001	INTEREST PMT	35.18

***** CHECKS PAID *****

Check No.	Date	Amount	Check No.	Date	Amount
1074	12-05	100.00			

***** INTEREST SUMMARY *****


Interest Earned From 11/30/07 Through 12/30/07		
Days in Period		31
Interest Earned		35.18
Annual Percentage Yield Earned		3.94 %
Interest Paid this Year		499.03
Interest Withheld this Year		.00
Average Collected Balance		10,689.68

***** INTEREST RATE SUMMARY *****

Date	Rate	Date	Rate	Date	Rate
11-29	3.930	12-11	3.850	12-26	3.830

***** DAILY BALANCE SUMMARY *****

Date	Balance	Date	Balance	Date	Balance
11-29	10773.56	12-05	10673.56	12-30	10708.74

SPRINGDALE CHAMBER OF COMMERCE BENEVOLENT ACCOUNT P.O. BOX 19 SPRINGDALE, AR 72716		1074 01-05-000
PAY TO THE ORDER OF	<i>George G. High Choir Sponsors</i>	<i>12/5</i> <i>2007</i>
	<i>One Hundred - 00/100</i>	\$ <i>100.00</i>
		DOLLARS
 Springdale Bank & Trust	KEY ACCOUNT	<i>[Signature]</i>
FOR <i>Contribution</i>		
#001074# - 10829046874		

Check 1074 Amount \$100.00 Date 12/5/2007



ARVEST BANK
P O BOX 5000
SPRINGDALE AR 72765

24-hour Account
Information: (479) 756-7070

Statement Date: 12-30-07

Account No:

Customer Service: (479) 756-7007
(888) 712-1411

Enclosures:

STOP DREAMING ABOUT A NEW HOME AND START LIVING IN IT
WITH A MORTGAGE LOAN FROM ARVEST BANK

*****AUTO**5-DIGIT 72764
6177 0.4490 AV 0.312 24 1 28



SPRINGDALE CHAMBER OF COMMERCE
RESERVE ACCOUNT
202 W EMMA AVE
SPRINGDALE AR 72764-4307

***** BUSINESS MONEY MARKET *****
150

Balance Last Statement	11-29-07	287,263.33
+Deposits/Credits		.00
-Withdrawals/Debits		.00
-Service Charge		.00
+Interest Paid		957.75
Balance This Statement		288,221.08

***** DESCRIPTIVE TRANSACTIONS *****

Date	Tracer	Description	Amount
11-30	9990000000000001	INTEREST PMT	31.32
12-30	9990000000000001	INTEREST PMT	926.43

***** INTEREST SUMMARY *****

Interest Earned From 11/30/07 Through 12/30/07		
Days in Period		31
Interest Earned		957.75
Annual Percentage Yield Earned		4.00 %
Interest Paid this Year		5,752.16
Interest Withheld this Year		.00
Average Collected Balance		289,542.83

***** INTEREST RATE SUMMARY *****

Date	Rate	Date	Rate	Date	Rate
11-29	3.980	12-11	3.900	12-26	3.880

***** DAILY BALANCE SUMMARY *****

Date	Balance	Date	Balance	Date	Balance
11-29	287263.33	11-30	287294.65	12-30	288221.08

ARVEST BANK
P O BOX 5000
SPRINGDALE AR 72765

24-hour Account
Information: (479) 756-7070

Statement Date: 12-30-07

Account No:

Customer Service: (479) 756-7007
(888) 712-1411

Enclosures:

STOP DREAMING ABOUT A NEW HOME AND START LIVING IN IT
WITH A MORTGAGE LOAN FROM ARVEST BANK

*****AUTO**5-DIGIT 72764
6178 0.4490 AV 0.312 24 1 29



SPRINGDALE CHAMBER OF COMMERCE
BUILDING FUND
202 W EMMA AVE
SPRINGDALE AR 72764-4307

***** BUSINESS MONEY MARKET ***** 150

Balance Last Statement	11-29-07	3,407.22
+Deposits/Credits		.00
-Withdrawals/Debits		.00
-Service Charge		.00
+Interest Paid		10.78
Balance This Statement		3,418.00

***** DESCRIPTIVE TRANSACTIONS *****

Date	Tracer	Description	Amount
11-30	9990000000000001	INTEREST PMT	.35
12-30	9990000000000001	INTEREST PMT	10.43

***** INTEREST SUMMARY *****

Interest Earned From 11/30/07 Through 12/30/07		
Days in Period		31
Interest Earned		10.78
Annual Percentage Yield Earned		3.79 %
Interest Paid this Year		142.06
Interest Withheld this Year		.00
Average Collected Balance		3,396.94

***** INTEREST RATE SUMMARY *****

Date	Rate	Date	Rate	Date	Rate
11-29	3.780	12-11	3.700	12-26	3.680

***** DAILY BALANCE SUMMARY *****

Date	Balance	Date	Balance	Date	Balance
11-29	3407.22	11-30	3407.57	12-30	3418.00

FIRST SECURITY BANK
P.O. BOX 1009
314 NORTH SPRING
SEARCY, AR 72143

*****AUTO**5-DIGIT 72765
16109 1.5750 AV 0.437 47 1 33
SPRINGDALE CHAMBER OF COMMERCE INC
OPERATING ACCOUNT
PO BOX 166
SPRINGDALE AR 72765-0166

12/31/07



69

CYCLE-020

*** CHECKING *** SMMC_NON PROFIT

ACCOUNT NUMBER 000

PREVIOUS STATEMENT BALANCE AS OF 11/30/07	158,257.73
PLUS 27 DEPOSITS AND OTHER CREDITS	103,669.23
LESS 63 CHECKS AND OTHER DEBITS	75,068.30
CURRENT STATEMENT BALANCE AS OF 12/31/07	186,858.66
NUMBER OF DAYS IN THIS STATEMENT PERIOD 31	

*** CHECK TRANSACTIONS ***

SERIAL	DATE	AMOUNT	SERIAL	DATE	AMOUNT
23773*	12/06	140.00	23849	12/14	304.26
23820*	12/03	185.30	23850	12/17	353.00
23822*	12/07	750.00	23851	12/17	1,309.36
23824*	12/03	3,185.24	23852	12/14	806.00
23825	12/03	12.21	23853	12/18	29.46
23827*	12/20	222.68	23854	12/14	64.46
23828	12/19	232.09	23855	12/20	181.30
23829	12/18	161.37	23856	12/14	1,761.25
23830	12/26	60.00	23857	12/17	198.05
23831	12/18	100.00	23858	12/19	135.00
23832	12/17	195.41	23859	12/31	185.00
23833	12/24	1,311.00	23860	12/24	100.00
23834	12/14	27.31	23861	12/18	585.98
23835	12/20	7,054.57	23862	12/14	693.13
23836	12/17	222.92	23863	12/18	477.69
23837	12/24	59.90	23864	12/13	407.83
23838	12/17	151.95	23865	12/17	69.18
23839	12/19	1,833.07	23866	12/31	156.33
23840	12/18	53.53	23867	12/19	6.49
23841	12/17	156.23	23869*	12/18	77.78
23842	12/19	22.60	23870	12/18	372.52
23843	12/14	24.22	23871	12/24	6,701.20
23844	12/13	250.00	23872	12/21	560.00
23845	12/14	2,138.17	23873	12/24	2,325.00
23846	12/20	700.00	23874	12/24	4,000.00
23848*	12/19	38.75			

*** CHECKING ACCOUNT TRANSACTIONS ***

DATE	DESCRIPTION	DEBITS	CREDITS
12/03	AC-HRTLAND PMT SYS -MC/V DISC		140.00
12/03	AC-AMERICAN EXPRESS-SETTLEMENT		3,184.37
12/03	DEPOSIT		7,200.00
12/03	AC-AMERICAN EXPRESS-COLLECTION		
12/03	AC-HRTLAND PMT SYS -MC/V DISC		
12/04	DEPOSIT		747.00
12/04	AC-DISCOVER NETWORK-SETTLEMENT		
12/05	DEPOSIT		2,038.00
12/05	AC-THE HARTFORD -ILOPLINKAC		
	HARTFORD LIFE INSURANCE1 800 2		
12/06	AC-HRTLAND PMT SYS -MC/V DISC		397.00
12/06	DEPOSIT		1,222.00
12/06	AC-THE HARTFORD -ILOPLINKAC		
	HARTFORD LIFE INSURANCE1 800 2		
12/07	DEPOSIT		2,523.00
12/07	AC-ADP PAYROLL FEES-ADP - FEES		
12/10	DEPOSIT		12,617.25
12/10	AC-PAYROLL -ONLINE TRF		
	TRF PAYROLL		

3281.16 (96.79)

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 PO BOX 166
 SPRINGDALE AR 72765-0166

12/31/07

CYCLE-020

*** CHECKING ACCOUNT TRANSACTIONS ***

DATE	DESCRIPTION	DEBITS	CREDITS
12/10	TRANSFER TO CK-000000	[REDACTED]	
12/11	DEPOSIT		3,635.25
12/12	DEPOSIT		1,493.75
12/13	DEPOSIT		3,103.00
12/14	DEPOSIT		7,373.00
12/14	AC-IRS -USATAXPYMT	2,000.00	
12/17	DEPOSIT		3,953.74
12/18	AC-HRTPLAND PMT SYS -MC/V DISC		240.00
12/18	DEPOSIT		1,148.25
12/19	DEPOSIT		1,079.00
12/20	DEPOSIT		42,623.00
12/21	AC-HRTPLAND PMT SYS -MC/V DISC		437.00
12/21	DEPOSIT		1,476.00
12/24	AC-AMERICAN EXPRESS-SETTLEMENT		77.64
12/26	AC-HRTPLAND PMT SYS -MC/V DISC		50.00
12/26	DEPOSIT		5,225.75
12/26	AC-PAYROLL -ONLINE TRF TRFPAYROLL	[REDACTED]	
12/27	DEPOSIT		700.25
12/28	AC-HRTPLAND PMT SYS -MC/V DISC		25.00
12/28	DEPOSIT		883.00
12/28	AC-THE HARTFORD -ILOPLINKAC HARTFORD LIFE INSURANCE1 800 2	[REDACTED]	
12/28	AC-IRS -USATAXPYMT	[REDACTED]	
12/31	INTEREST PAYMENT		[REDACTED]

*27,000 Reg 160,000 L
8000 02*

*** BALANCE BY DATE ***

11/30	158,257.73	12/03	165,359.74	12/04	166,106.35	12/05	168,013.35
12/06	169,387.05	12/07	170,992.38	12/10	170,654.84	12/11	174,290.09
12/12	175,783.84	12/13	178,229.01	12/14	175,798.24	12/17	177,095.88
12/18	176,625.80	12/19	175,436.80	12/20	209,901.25	12/21	211,254.25
12/24	196,834.79	12/26	189,590.45	12/27	190,290.70	12/28	187,123.01
12/31	186,858.66						

PAYER FEDERAL ID NUMBER..... 71-
 INTEREST PAID YEAR TO DATE..... 866.53

YOUR SECURITY CASH CHECK CARD HAS BEEN PRE-ENROLLED FOR
 MASTER CARD SECURE CODE---A COMPLIMENTARY NEW ONLINE
 SECURITY SERVICE. GO TO WWW.FSBANK.COM FOR MORE INFO.

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023773 DATE Oct 25, 2007
 AMOUNT \$ 140.00

Memo: One Hundred Forty and 00/100 Dollars

PAY TO THE ORDER OF: Sam's Wholesale Club
 P.O. Box 539930
 Atlanta, GA 30353-9930

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023773 @0829015384* @0000014000*

CHECK# 23773, AMOUNT \$140.00, DATE 12/6/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023820 DATE Nov 26, 2007
 AMOUNT \$ 185.30

Memo: One Hundred Eighty-Five and 30/100 Dollars

PAY TO THE ORDER OF: AFLAC
 1832 Wynnton Road
 Columbus, GA 31999-0001

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023820 @0829015384* @0000018530*

CHECK# 23820, AMOUNT \$185.30, DATE 12/3/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023822 DATE Nov 26, 2007
 AMOUNT \$ 750.00

Memo: Seven Hundred Fifty and 00/100 Dollars

PAY TO THE ORDER OF: ComedySportz DFW
 2600 Beechcraft Street
 Plano, TX 75025

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023822 @0829015384* @0000075000*

CHECK# 23822, AMOUNT \$750.00, DATE 12/7/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023824 DATE Nov 26, 2007
 AMOUNT \$ 3,185.24

Memo: Three Thousand One Hundred Eighty-Five and 24/100 Dollars

PAY TO THE ORDER OF: Principal Life Insurance
 Group, Grand Island
 P.O. Box 14513
 Des Moines, IA 50308-3416

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023824 @0829015384* @0000318524*

CHECK# 23824, AMOUNT \$3,185.24, DATE 12/3/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023825 DATE Nov 27, 2007
 AMOUNT \$ 12.21

Memo: Twelve and 21/100 Dollars

PAY TO THE ORDER OF: Ark. Emp. Security Division
 P.O. Box 8007
 Little Rock, AR 72203-8007

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023825 @0829015384* @000001221*

CHECK# 23825, AMOUNT \$12.21, DATE 12/3/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023827 DATE Dec 11, 2007
 AMOUNT \$ 222.68

Memo: Two Hundred Twenty-Two and 68/100 Dollars

PAY TO THE ORDER OF: ACCE Policy Trust
 P.O. Box 79245
 Baltimore, MD 2179-0245

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023827 @0829015384* @0000022268*

CHECK# 23827, AMOUNT \$222.68, DATE 12/20/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023828 DATE Dec 11, 2007
 AMOUNT \$ 232.09

Memo: Two Hundred Thirty-Two and 09/100 Dollars

PAY TO THE ORDER OF: Southwestern Electric Power Co.
 P.O. Box 44422
 Canton, OH 44701-4422

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023828 @0829015384* @0000023209*

CHECK# 23828, AMOUNT \$232.09, DATE 12/19/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023829 DATE Dec 11, 2007
 AMOUNT \$ 161.37

Memo: One Hundred Sixty-One and 37/100 Dollars

PAY TO THE ORDER OF: Aikel
 P.O. Box 9001905
 Louisville, KY 40290-1905

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023829 @0829015384* @0000016137*

CHECK# 23829, AMOUNT \$161.37, DATE 12/18/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023830 DATE Dec 11, 2007
 AMOUNT \$ 60.00

Memo: Sixty and 00/100 Dollars

PAY TO THE ORDER OF: Ark. Stem Coalition Conference
 Arkansas Dept. of Higher Ed
 114 East Capital
 Little Rock, AR 72201

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023830 @0829015384* @0000060000*

CHECK# 23830, AMOUNT \$60.00, DATE 12/26/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 185 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023831 DATE Dec 11, 2007
 AMOUNT \$ 100.00


Memo: One Hundred and 00/100 Dollars

PAY TO THE ORDER OF: Arkansas Good Roads
 2620 W. Third
 Suite 501
 Little Rock, AR 72205

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

023831 @0829015384* @0000010000*

CHECK# 23831, AMOUNT \$100.00, DATE 12/18/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023832 DATE Dec 11, 2007

AMOUNT \$ 195.41


Memo: 241052
 One Hundred Ninety-Five and 41/100 Dollars

PAY TO THE ORDER OF: Arkansas Western Gas Co.
 P.O. Box 22142
 Tulsa, OK 74121-2152


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023832# 4082901538# ⑆0000019541⑆

CHECK# 23832, AMOUNT \$195.41, DATE 12/17/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023833 DATE Dec 11, 2007

AMOUNT \$ 1,311.00


Memo: 71788000
 One Thousand Three Hundred Eleven and 00/100 Dollars

PAY TO THE ORDER OF: Athletic Connection
 2507 South Thompson #5
 Springdale, AR 72784


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023833# 4082901538# ⑆00000131100⑆

CHECK# 23833, AMOUNT \$1,311.00, DATE 12/24/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023834 DATE Dec 11, 2007

AMOUNT \$ 27.31


Memo: 14894
 Twenty-Seven and 31/100 Dollars

PAY TO THE ORDER OF: Bedford Camera & Video
 810 W. Emma
 Springdale, AR 72784


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023834# 4082901538# ⑆000002731⑆

CHECK# 23834, AMOUNT \$27.31, DATE 12/14/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023835 DATE Dec 11, 2007

AMOUNT \$ 7,054.57


Memo: 57170
 Seven Thousand Fifty-Four and 57/100 Dollars

PAY TO THE ORDER OF: Calvin Mitchell
 400 South Main Street
 Searcy, AR 72143


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023835# 4082901538# ⑆0000705457⑆

CHECK# 23835, AMOUNT \$7,054.57, DATE 12/20/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023836 DATE Dec 11, 2007

AMOUNT \$ 222.92


Memo: 06589175
 Two Hundred Twenty-Two and 92/100 Dollars

PAY TO THE ORDER OF: Cinis
 P.O. Box 149
 Springdale, AR 72765-0149


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023836# 4082901538# ⑆0000022292⑆

CHECK# 23836, AMOUNT \$222.92, DATE 12/17/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023837 DATE Dec 11, 2007

AMOUNT \$ 59.90


Memo: 906
 Fifty-Nine and 90/100 Dollars

PAY TO THE ORDER OF: Country Gardens, Inc.
 313 W. Halloway
 Springdale, AR 72784

1978

 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023837# 4082901538# ⑆000005990⑆

CHECK# 23837, AMOUNT \$59.90, DATE 12/24/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764


FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023838 DATE Dec 11, 2007

AMOUNT \$ 151.95


Memo: 15195
 One Hundred Fifty-One and 95/100 Dollars

PAY TO THE ORDER OF: Cox Communications
 P.O. Box 22142
 Tulsa, OK 74121-2142


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023838# 4082901538# ⑆0000015195⑆

CHECK# 23838, AMOUNT \$151.95, DATE 12/17/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

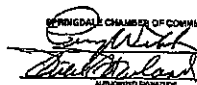
FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023839 DATE Dec 11, 2007

AMOUNT \$ 1,833.07


Memo: 87100
 One Thousand Eight Hundred Thirty-Three and 07/100 Dollars

PAY TO THE ORDER OF: Department of Finance
 P.O. Box 9941 (WH)
 Little Rock, AR 72203-0941


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023839# 4082901538# ⑆0000183307⑆

CHECK# 23839, AMOUNT \$1,833.07, DATE 12/19/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

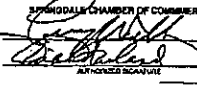
FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023840 DATE Dec 11, 2007

AMOUNT \$ 53.53


Memo: 5353
 Fifty-Three and 53/100 Dollars

PAY TO THE ORDER OF: Fairway Lawn
 P.O. Box 6305
 Springdale, AR 72766-6305


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023840# 4082901538# ⑆000005353⑆

CHECK# 23840, AMOUNT \$53.53, DATE 12/18/2007


SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 166 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

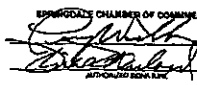
FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023841 DATE Dec 11, 2007

AMOUNT \$ 156.23

Memo: 23100
 One Hundred Fifty-Six and 23/100 Dollars

PAY TO THE ORDER OF: Fastsigns
 1818 W. Sunset
 Springdale, AR 72782


 SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023841# 4082901538# ⑆0000015623⑆

CHECK# 23841, AMOUNT \$156.23, DATE 12/17/2007

023842

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023842 DATE Dec 11, 2007

AMOUNT \$ 22.60

Memo: 1452-081-7

Twenty-Two and 00/100 Dollars

PAY TO THE ORDER OF: FedEx
 P.O. Box 84515
 Palatine, IL 60094-4515

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023842# *082901538# *0000002260#

CHECK# 23842, AMOUNT \$22.60, DATE 12/19/2007

023843

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023843 DATE Dec 11, 2007

AMOUNT \$ 24.22

Memo:

Twenty-Four and 22/100 Dollars

PAY TO THE ORDER OF: Harp's
 P.O. Box 48
 Springdale, AR 72765-0048

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023843# *082901538#

CHECK# 23843, AMOUNT \$24.22, DATE 12/14/2007

023844

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023844 DATE Dec 11, 2007

AMOUNT \$ 250.00

Memo:

Two Hundred Fifty and 00/100 Dollars

PAY TO THE ORDER OF: Joy Heuer

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023844# *082901538# *0000002500#

CHECK# 23844, AMOUNT \$250.00, DATE 12/13/2007

023845

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023845 DATE Dec 11, 2007

AMOUNT \$ 2,138.17

Memo:

Two Thousand One Hundred Thirty-Eight and 17/100 Dollars

PAY TO THE ORDER OF: Interface Computer Center
 4058 N. College Ave., Ste. 250
 Fayetteville, AR 72703

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023845# *082901538#

CHECK# 23845, AMOUNT \$2,138.17, DATE 12/14/2007

023846

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023846 DATE Dec 11, 2007

AMOUNT \$ 700.00

Memo:

Seven Hundred and 00/100 Dollars

PAY TO THE ORDER OF: IRM Systems, Inc.
 Suite 216, 2323-32 Avenue NE
 Calgary, Alberta T2E 6Z3

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023846# *082901538# *0000007000#

CHECK# 23846, AMOUNT \$700.00, DATE 12/20/2007

023848

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023848 DATE Dec 11, 2007

AMOUNT \$ 38.75

Memo:

Thirty-Eight and 75/100 Dollars

PAY TO THE ORDER OF: Springdale Kiwanis
 P.O. Box 652
 Springdale, AR 72765

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023848# *082901538#

CHECK# 23848, AMOUNT \$38.75, DATE 12/19/2007

023849

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023849 DATE Dec 11, 2007

AMOUNT \$ 304.26

Memo:

Three Hundred Four and 26/100 Dollars

PAY TO THE ORDER OF: MailCo
 3186 South School Avenue
 Fayetteville, AR 72701-7855

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023849# *082901538#

CHECK# 23849, AMOUNT \$304.26, DATE 12/14/2007

023850

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023850 DATE Dec 11, 2007

AMOUNT \$ 353.00

Memo:

Three Hundred Fifty-Three and 00/100 Dollars

PAY TO THE ORDER OF: Sam Mason
 128 N. Spring Street
 Springdale, AR 72764

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023850# *082901538#

CHECK# 23850, AMOUNT \$353.00, DATE 12/17/2007

023851

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023851 DATE Dec 11, 2007

AMOUNT \$ 1,309.36

Memo:

One Thousand Three Hundred Nine and 36/100 Dollars

PAY TO THE ORDER OF: Monogram-K, Inc.
 210 E. Emma
 Springdale, AR 72764

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023851# *082901538#

CHECK# 23851, AMOUNT \$1,309.36, DATE 12/17/2007

023852

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 PH 501-472-2222
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023852 DATE Dec 11, 2007

AMOUNT \$ 806.00

Memo:


Eight Hundred Six and 00/100 Dollars

PAY TO THE ORDER OF: NWA Chambers of Commerce
 P.O. Box 4218
 Fayetteville, AR 72702-4218

SPRINGDALE CHAMBER OF COMMERCE
 AUTHORIZED SIGNATURE

#023852# *082901538#

CHECK# 23852, AMOUNT \$806.00, DATE 12/14/2007



SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023853 DATE Dec 11, 2007
 AMOUNT \$ 29.46


Memo: Twenty-Nine and 46/100 Dollars

PAY TO THE ORDER OF: Office Depot
 P.O. Box 833211
 Cincinnati, OH 45263-3211


 AUTHORIZED SIGNATURE

023853 *0082901538* *0000002946*

CHECK# 23853, AMOUNT \$29.46, DATE 12/18/2007

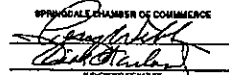

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023854 DATE Dec 11, 2007
 AMOUNT \$ 64.46


Memo: Sixty-Four and 46/100 Dollars

PAY TO THE ORDER OF: Ozark Press
 661 N. 40th Street
 Springdale, AR 72762
 United States


 AUTHORIZED SIGNATURE

023854 *0082901538*

CHECK# 23854, AMOUNT \$64.46, DATE 12/14/2007

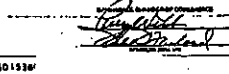

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023855 DATE Dec 11, 2007
 AMOUNT \$ 181.30


Memo: One Hundred Eighty-One and 30/100 Dollars

PAY TO THE ORDER OF: P.P. Palm Light
 PO Box 2856
 Bldg. 06 7281-8864
 TRUST


 AUTHORIZED SIGNATURE

023855 *0082901538* *00000018130*

CHECK# 23855, AMOUNT \$181.30, DATE 12/20/2007

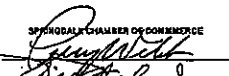

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023856 DATE Dec 11, 2007
 AMOUNT \$ 1,761.25


Memo: One Thousand Seven Hundred Sixty-One and 25/100 Dollars

PAY TO THE ORDER OF: Professional Business Systems
 715 S. 8th Street
 Rogers, AR 72766


 AUTHORIZED SIGNATURE

023856 *0082901538*

CHECK# 23856, AMOUNT \$1,761.25, DATE 12/14/2007

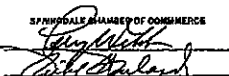

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023857 DATE Dec 11, 2007
 AMOUNT \$ 198.05


Memo: One Hundred Ninety-Eight and 05/100 Dollars

PAY TO THE ORDER OF: Jim's Razorback Plaza
 1528 W. Sunset
 Springdale, AR 72764


 AUTHORIZED SIGNATURE

023857 *0082901538*

CHECK# 23857, AMOUNT \$198.05, DATE 12/17/2007

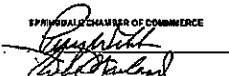

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023858 DATE Dec 11, 2007
 AMOUNT \$ 135.00


Memo: One Hundred Thirty-Five and 00/100 Dollars

PAY TO THE ORDER OF: Rotary of Springdale
 P.O. Box 6006
 Springdale, AR 72768


 AUTHORIZED SIGNATURE

023858 *0082901538*

CHECK# 23858, AMOUNT \$135.00, DATE 12/19/2007

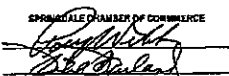

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023859 DATE Dec 11, 2007
 AMOUNT \$ 185.00


Memo: One Hundred Eighty-Five and 00/100 Dollars

PAY TO THE ORDER OF: S.F. Fiser & Co.
 112 East Emma Avenue
 Springdale, AR 72764


 AUTHORIZED SIGNATURE

023859 *0082901538*

CHECK# 23859, AMOUNT \$185.00, DATE 12/31/2007

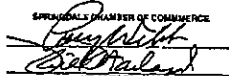

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023860 DATE Dec 11, 2007
 AMOUNT \$ 100.00


Memo: One Hundred and 00/100 Dollars

PAY TO THE ORDER OF: Sam's Wholesale Club
 P.O. Box 530930
 Atlanta, GA 30353-0930


 AUTHORIZED SIGNATURE

023860 *0082901538* *00000010000*

CHECK# 23860, AMOUNT \$100.00, DATE 12/24/2007

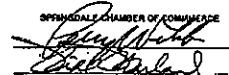

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023861 DATE Dec 11, 2007
 AMOUNT \$ 585.98


Memo: Five Hundred Eighty-Five and 98/100 Dollars

PAY TO THE ORDER OF: Showcase Lawns
 3002 Lanford Ave.
 Springdale, AR 72762


 AUTHORIZED SIGNATURE

023861 *0082901538*

CHECK# 23861, AMOUNT \$585.98, DATE 12/18/2007

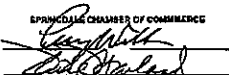

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72764

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

Check # 023862 DATE Dec 11, 2007
 AMOUNT \$ 693.13

Memo: Six Hundred Ninety-Three and 13/100 Dollars

PAY TO THE ORDER OF: Sir Speedy Printing
 1900 - A South Pleasant
 Springdale, AR 72764


 AUTHORIZED SIGNATURE

023862 *0082901538*

CHECK# 23862, AMOUNT \$693.13, DATE 12/14/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023863

DATE
 Dec 11, 2007

Check # 023863

AMOUNT
 \$ 477.69

Memo:
 Four Hundred Seventy-Seven and 69/100 Dollars

PAY TO THE ORDER OF:
 Spring Street Grill
 101 N. Spring Street
 Springdale, AR 72764

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023863 *082901538*

CHECK# 23863, AMOUNT \$477.69, DATE 12/18/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023864

DATE
 Dec 11, 2007

Check # 023864

AMOUNT
 \$ 407.83

Memo:
 Four Hundred Seven and 83/100 Dollars

PAY TO THE ORDER OF:
 Springdale Country Club
 P.O. Box 7703
 Springdale, AR 72766

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023864 *082901538*

CHECK# 23864, AMOUNT \$407.83, DATE 12/13/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023865

DATE
 Dec 11, 2007

Check # 023865

AMOUNT
 \$ 69.18

Memo:
 Sixty-Nine and 18/100 Dollars

PAY TO THE ORDER OF:
 Springdale Water
 P.O. Box 769
 Springdale, AR 72765-0769

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023865 *082901538*

CHECK# 23865, AMOUNT \$69.18, DATE 12/17/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023866

DATE
 Dec 11, 2007

Check # 023866

AMOUNT
 \$ 156.33

Memo:
 One Hundred Fifty-Six and 33/100 Dollars

PAY TO THE ORDER OF:
 United Way of Wash. County
 4056 S. Old Highway Road
 Springdale, AR 72764

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023866 *082901538*

CHECK# 23866, AMOUNT \$156.33, DATE 12/31/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023867

DATE
 Dec 11, 2007

Check # 023867

AMOUNT
 \$ 6.49

Memo:
 Six and 49/100 Dollars

PAY TO THE ORDER OF:
 UPS
 Lockbox 577
 Carol Stream, IL 60132-0577

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023867 *082901538*

CHECK# 23867, AMOUNT \$6.49, DATE 12/19/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023869

DATE
 Dec 11, 2007

Check # 023869

AMOUNT
 \$ 77.78

Memo:
 Seventy-Seven and 78/100 Dollars

PAY TO THE ORDER OF:
 Waste Management
 PO Box 9001054
 Louisville, KY 40290-1054

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023869 *082901538*

CHECK# 23869, AMOUNT \$77.78, DATE 12/18/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023870

DATE
 Dec 11, 2007

Check # 023870

AMOUNT
 \$ 372.52

Memo:
 Three Hundred Seventy-Two and 52/100 Dollars

PAY TO THE ORDER OF:
 Windstream
 P.O. Box 9001908
 Louisville, KY 40290-1908

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023870 *082901538*

CHECK# 23870, AMOUNT \$372.52, DATE 12/18/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023871

DATE
 Dec 19, 2007

Check # 023871

AMOUNT
 \$ 6,701.20

Memo:
 Six Thousand Seven Hundred One and 20/100 Dollars

PAY TO THE ORDER OF:
 American Express
 P.O. Box 65048
 Dallas, TX 75265-0448

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023871 *082901538*

CHECK# 23871, AMOUNT \$6,701.20, DATE 12/24/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023872

DATE
 Dec 19, 2007

Check # 023872

AMOUNT
 \$ 560.00

Memo:
 Five Hundred Sixty and 00/100 Dollars

PAY TO THE ORDER OF:
 Sparkman, Ronie
 2384 Ferguson Avenue
 Fayetteville, AR 72703

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023872 *082901538*

CHECK# 23872, AMOUNT \$560.00, DATE 12/21/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 P.O. BOX 186 202 W. EMMA AVE.
 SPRINGDALE, AR 72784

FIRST SECURITY BANK
 SPRINGDALE, ARKANSAS

023873

DATE
 Dec 21, 2007

Check # 023873

AMOUNT
 \$ 2,325.00

Memo:
 Two Thousand Three Hundred Twenty-Five and 00/100 Dollars

PAY TO THE ORDER OF:
 Grayrock Advisory Services
 2000 Magnolia
 Fayetteville, AR 72703

SPRINGDALE CHAMBER OF COMMERCE
[Signature]
 AUTHORIZED SIGNATURE

023873 *082901538*

CHECK# 23873, AMOUNT \$2,325.00, DATE 12/24/2007

SPRINGDALE CHAMBER OF COMMERCE
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE Dec 21, 2007

CHECK # 023874

AMOUNT \$ 4,000.00

Four Thousand and 00/100 Dollars

The Mulkin Agency
 6200 W. Sunset Ave.
 Springdale, AR 72762

SPRINGDALE CHAMBER OF COMMERCE

#023874# #082901538#

CHECK# 23874, AMOUNT \$4,000.00, DATE 12/24/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-06-07

CHECK # 999999999

AMOUNT \$ 1,222.00

ONE THOUSAND AND TWO HUNDRED AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$1,222.00, DATE 12/6/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-07-07

CHECK # 999999999

AMOUNT \$ 2,523.00

TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$2,523.00, DATE 12/7/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-05-07

CHECK # 999999999

AMOUNT \$ 2,038.00

TWO THOUSAND AND THIRTY EIGHT AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$2,038.00, DATE 12/5/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-04-07

CHECK # 999999999

AMOUNT \$ 747.00

SEVEN HUNDRED AND FORTY SEVEN AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$747.00, DATE 12/4/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-03-07

CHECK # 999999999

AMOUNT \$ 7,200.00

SEVEN THOUSAND AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$7,200.00, DATE 12/3/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-19-07

CHECK # 999999999

AMOUNT \$ 1,079.00

ONE THOUSAND AND SEVENTY NINE AND 00/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$1,079.00, DATE 12/19/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-11-07

CHECK # 999999999

AMOUNT \$ 3,635.25

THREE THOUSAND SIX HUNDRED AND THIRTY FIVE AND 25/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$3,635.25, DATE 12/11/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-18-07

CHECK # 999999999

AMOUNT \$ 1,148.25

ONE THOUSAND ONE HUNDRED AND FORTY EIGHT AND 25/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$1,148.25, DATE 12/18/2007

SPRINGDALE CHAMBER OF COMMERCE INC
 OPERATING ACCOUNT
 SPRINGDALE, AR 72762

FIRST SECURITY BANK
 SPRINGDALE, AR 72762

023874

DATE 12-17-07

CHECK # 999999999

AMOUNT \$ 3,953.74

THREE THOUSAND NINE HUNDRED AND FIFTY THREE AND 74/100 DOLLARS

WELCOMAS

SPRINGDALE CHAMBER OF COMMERCE INC

#082901538#

CHECK# 999999999, AMOUNT \$3,953.74, DATE 12/17/2007

